

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	263.76
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	182.40
AMERICAN HEALTH PLANNING ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
ARAMARK	SUPPLIES	264.50
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	59.40
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,200.62
KATHY D WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,127.00
LEVY RESTAURANTS PREMIUM FOOD SERVICE	TRAVEL	1,938.82
LEVY RESTAURANTS PREMIUM FOOD SERVICE	SUPPLIES	1,639.22
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.10
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,556.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,127.50
QUILL CORPORATION	COMMUNICATION AND SHIPPING COSTS	16.82
QUILL CORPORATION	SUPPLIES	663.69
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	2,038.50
TYLER MOUNTAIN WATER CO, INC	COMMUNICATION AND SHIPPING COSTS	50.55
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	20.15
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	378.00